



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
FEBRUARY 2012

UT_ftR024

2012-08

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$382,511.50	\$3,060.09	\$379,451.41	-\$21.70	\$379,451.41	-\$21.70

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$4,097.44	\$32.78	\$4,064.66	\$0.00	\$4,064.66	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	\$2,217.89	\$17.74	\$2,200.15	\$0.00	\$2,200.15	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$356,296.30	\$2,850.37	\$353,445.93	\$0.00	\$353,445.93	\$0.00
21000	Sevier County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24000	Uintah County	\$59.96	\$0.48	\$59.48	\$0.00	\$59.48	\$0.00
25000	Utah County	\$9,289.09	\$74.31	\$9,214.78	\$0.00	\$9,214.78	\$0.00
27000	Washington County	\$7,115.70	\$56.93	\$7,058.77	\$0.00	\$7,058.77	\$0.00
29000	Weber County	\$3,435.12	\$27.48	\$3,407.64	\$0.00	\$3,407.64	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
FEBRUARY 2012

UT_ftR040

2012-08

STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	2,252,320	\$506,978.23	\$506,978.23	\$4,055.83	\$0.00	\$502,922.40	\$0.00

Totals:

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	306,479	\$5,463.25	\$24,520.03	\$196.16	\$0.00	\$24,323.87	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	9,469	\$0.00	\$639.42	\$5.12	\$0.00	\$634.30	\$0.00
18000	Salt Lake County	1,029,655	\$475,061.76	\$402,073.23	\$3,216.59	\$0.00	\$398,856.64	\$0.00
21000	Sevier County	20,802	\$0.00	\$1,404.71	\$11.24	\$0.00	\$1,393.47	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	516,564	\$12,385.44	\$43,552.07	\$348.42	\$0.00	\$43,203.65	\$0.00
27000	Washington County	138,115	\$9,487.61	\$15,967.88	\$127.74	\$0.00	\$15,840.14	\$0.00
29000	Weber County	231,236	\$4,580.17	\$18,820.90	\$150.57	\$0.00	\$18,670.33	\$0.00